

Work Order ID 157927***157927***

Page 1

Wednesday, March 22, 2017 1:24:33 PM

Item ID: 650.5201 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: FWD Float Left Assembly (3G9560V04131)
Start Date: 3/24/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan:  Date: ~~MAR 22 2017~~ Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue PO

34522 

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

1X Sp 17-03-22

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

SN 17003

SO 12 8748 -1

DAS
16
9-89

17/03/23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified ☐	☐	Past Due	☐				

Work Order ID 157927

Wednesday, March 22, 2017 1:24:33 PM

157927

Page 2

Item ID: 650.5201

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: FWD Float Left Assembly (3G9560V04131)

Start Date: 3/24/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/24/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Ship

17-03-27

mf

17-3-27

17/3/28 JF

mf

17-3-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Wednesday, March 22, 2017 1:24:39 PM

Page 1

Work Order ID: 157927

157927

Parent Item: 650.5201

650 5201

Parent Item Name: FWD Float Left Assembly (3G9560V04131)

Start Date: 3/24/2017

Required Date: 3/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5201P *650 5201P* FWD Float Left Assembly (3G9560V04131)		Purchased	No				Each	0.0000		1			
									**	IX Sp 17-03-22			

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By _____					
				Lead hand / Supervisor Approval Verification _____					
				QC / QA Coordinator Approval _____					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34522

Purchase Order Date 12/02/16
PO Print Date 12/02/16

Page Number 1 of 2

Order From :

VU-API001

Ship To : LEONARDO S.P.A(CAGUS03)

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VERGIATE VIA ROMA 51
VERGIATE, 21029 VA
ITALY

Contact Name
Vendor Phone 760 509 1615

Ship To Contact ANTONELLA DILUCA
Ship To Phone 0331/943327
Ship Via: DHL Express Worldwide
Ship Acct: 955489235

Buyer Chantal Chartrand
Customer POID 4801392784
Customer Tax #
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
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1	✓ 650.5201 (3G9560V04131)	FWD Float Left Assembly (3G9560V04131)	✓ 03/17/17	FN	1.00	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
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No

Each

* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3
AND / OR C OF C
* DO NOT INSURE SHIPMENT
* DO NOT SHIP ORDER EARLY
* SHIP ORDER COMPLETE
LINE ITEM 10

Drawing Exponent C

SP17-03-22

Line Total: \$15,000.00

2	650.5202 (3G9560V04231)	FWD Float Right Assembly (3G9560V04231)	03/17/17	FN	1.00	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
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No

Each

03/17/17

LINE ITEM 20

Drawing Exponent B

PO Instructions: CAITLIN - GOODS UP TO 70KG- DHL EXPRESS word wide, acct #955489235
PLEASE REFER TO OEM PO FOR QUALITY REQUIREMENTS, TERMS & CONDITIONS
Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
Contract DMA AWIT-AW139-025/14 signed by the Parties shall apply to this Purchase Order.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34522

Purchase Order Date 12/02/16

PO Print Date 12/02/16

Page Number 2 of 2

Order From :

VU-API001

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

Ship To : LEONARDO S.P.A(CAGUS03)

VERGIATE VIA ROMA 51
VERGIATE, 21029 VA
ITALY

Contact Name

Vendor Phone

760 509 1615

Ship To Contact

ANTONELLA DILUCA

Ship To Phone

0331/943327

Ship Via:

DHL Express Worldwide

Ship Acct:

955489235

Buyer

Chantal Chartrand

Customer POID

4801392784

Customer Tax #

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$15,000.00

PO Total: \$30,000.00

PO Instructions: CAITLIN - GOODS UP TO 70KG- DHL EXPRESS word wide, acct #955489235
PLEASE REFER TO OEM PO FOR QUALITY REQUIREMENTS, TERMS & CONDITIONS
Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
Contract DMA AWIT-AW139-025/14 signed by the Parties shall apply to this Purchase Order.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO128748-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801392784	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	FWD Float Left Assembly	3G9560V04131 (650.5201)	1	S/N; 17003 B157927	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003) Previous Certification - Purchase Order Number 34522, Apical Industries Inc. dba Dart Aerospace - Control #185512-1						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number DAS 16 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 23/Mar/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

Work 13



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO128748**
Customer Purchase Order ID : 4801392784
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/21/17

Order Date: 12/02/16 2:29:26 PM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #: 955489235
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr / Item Name	Item ID/ Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
1	650.5201 (3G9560V04131)	03/31/17	No	FN	1.0000	\$15,000.0000 Each	0.00%	\$15,000.0000	\$15,000.00
	FWD Float Left Assembly (3G9560V04131)	03/31/17	0.00%			0.00%			
	* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C								
	* DO NOT INSURE SHIPMENT								
	* SHIP ORDER AS SOON AS POSSIBLE								
	* SHIP ORDER COMPLETE								
2	650.5202 (3G9560V04231)	03/31/17	No	FN	1.0000	\$15,000.0000 Each	0.00%	\$15,000.0000	\$15,000.00
	FWD Float Right Assembly (3G9560V04231)	03/31/17	0.00%			0.00%			

LINE ITEM 10

Drawing Exponent C

Line Item Total: \$15,000.00

LINE ITEM 20

Drawing Exponent B

Line Item Total: \$15,000.00

Special CAITLIN - ****The parts are shipping here under PO34522 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. ****FREIGHT INSTRUCTIONS:** FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS, GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Approved: _____



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-
632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO128748**
Customer Purchase Order ID : 4801392784
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/21/17

Order Date: 12/02/16 2:29:26 PM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #: 955489235
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Total:	\$30,000.00
Sales Tax:	\$0.00
Sales Order Total:	\$30,000.00

Special CAITLIN - ****The parts are shipping here under PO34522 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
Instructions: received.**FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Approved:_____

Apical Industries
DBA
DART Aerospace



ACI-675102763298

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	675102763298
3/21/2017	4801392784	Pkgs	Bill T/C	Bill D/T/F
		2	1517-9324-0	1517-9324-0
		CRT		

Shipper:	Consignee:
WILLIE WILLIAMS	OAT SMITH
APICAL INDUSTRIES INC.	DART AEROSPACE LTD
DBA DART AEROSPACE	1270 ABERDEEN STREET
3030 ENTERPRISE COURT, SUITE A	
VISTA	HAWKESBURY
CA 92081 US (760) 724-5300	ON K6A1K7 CA (613) 632-9577
ID/EIN:330685396	ID/EIN:10127-2607

Broker	Importer
	OAT SMITH
	DART AEROSPACE LTD
	1270 ABERDEEN STREET
	HAWKESBURY
	ON K6A1K7 CA (613) 632-9577
	ID/EIN: 10127-2607

Part Nbr: 650.5201	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 83.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 15,000.00
		15,000.000000	

Desc: FWD FLOAT LEFT ASSY

Part Nbr: 650.5202	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 83.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 15,000.00
		15,000.000000	

Desc: FWD FLOAT RIGHT HAND ASSY

Total Shipment	166	Total Commodity	30000.00
Weight:		Value:	

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	30,000.00

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

() Producer (X) Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS

Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081

Address

SHIPPING CLERK

Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE

Company

760-724-5300

Telephone

760-758-9612

Fax

Willie Williams

Signature

3-21-17

Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

3/21/2017

Apical Industries
DBA
DART Aerospace

AAA-675102763298

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 03/21/17
TO 12/31/17

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD
OAT SMITH
1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER 10127-2607

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
WWD FLOAT LEFT ASSY	8803.30.0010	B	Yes	No	US
WWD FLOAT RIGHT HAND ASSY	8803.30.0010	B	Yes	No	US

CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE; THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

03/21/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19928

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7
PO# 4801392784**

Customer PO

PO34522

Ship Date

3/21/2017

Order Date

3/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5201 (3G9560V04	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	32	185512-1
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	15	185513-1

Condition: - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:



For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Packing List

No: 19928

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7
PO# 4801392784**

Customer PO	Ship Date	Order Date	Tracking Number
PO34522	3/21/2017	3/21/2017	6751 0276 3298

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5201 (3G9560V0-	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	0
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	0

Condition: NE - New